Work Orde Monday, Januar		58:36 PM n	3451-045	*111	1745*							Page 1
Item ID: Revision ID:	D3451-045	В	111745	Accept	*N900	<u>)</u> 040	100)*	Setup	Start	*N	S1*
Item Name:	Handle And Lo	ock-Down Assembly								Stop	*N	S2*
Start Date:	1/20/2014	Start Qty: 5.00	*5*		Cust Item	ID:						
Required Date:	1/31/2014	Req'd Qty: 5.00	*5*		Customer:	1						
Reference:	•											
Approvals:	Process Plan	n: MF	Date: 14-1-20	Tooling:	D	ate:	_		Run	Start	*N	R1*
	QC:		Date:	SPC (Y/N):	D	ate:			-	Stop	*N	R2*
Sequence ID/ Work Center II		Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept	t Rej Qty		Reject Number	Insp. Stamp
Draw Nbr	Revi	ision Nbr										
D3451	Rev	A										
100			•	0.00								N
100 Large Fab		Large Fab Memo		0.00				5		9		h
Large Fab		Weld as p	per dwg PB67-43001									14.01-21
110		QC9- Inspect visual p	er QSI004- Fusion Welds	0.00								DAS
*11 0 *								(5)	14-01	1:31	9 - ——9-89
QC		Memo		0.00							(9-89
Quality Control												
			\ .	<u>ت</u>								DAS
120		QC5- Inspect part cor	mpleteness to step on W/O	0.00								9
120								(3) (10-1	15	9-89
QC		Memo		0.00							· 	

Quality Control

DQA:			Date:			WORK ORDER NON-CONFORMANCE / UPDATE										
QA Closed:			Date:			WORK ORDER NON	-C(NFOI	KMANCE / U		ork Order up	odate only	٦	AEROSPACE		
<u> </u>						DICDOCITION		·								
Work Orde	er:					DISPOSITION				AGAINST DE	:PAKTIVIENT/ -	PROCESS				
						Rework			Skid-tube	Crosstube		Water Jet		Engineering		
Part N	lo.					Scrap			Machining	Small Fab	4	d. Eng. Coor.	4	Quality		
NCR I	۱o. ِ					Use-as-is Suspected Unapproved]	Thern	noforming Large Fab	Finishing Composite	Rec/Stor	re/Packaging Supplier		Other		
Root			Ι		Desc	ription of work order update	Н	nitial	Act	tion	Sign &					
Cause		Date	Step	Qty		or non-conformance		ief Eng	İ	ription	Date	Verification		QC Inspector		
Design													十	· · · · · · · · · · · · · · · · · · ·		
Doc/Data																
Equip/Tooling																
Handling/Pre																
Material																
Operator							1									
Offset/Setup							ļ									
Process																
Supplier			1													
Training																
Transport			ļ	İ												
Unapproved								***								
		<u> </u>					FA	ULT CA	TEGORY							
Landi	ng (1			_	General	_	1		_	-			-		
	\vdash	Bending			_	Bend		4	Program		Outside Dim	⊢	_	ressure/Forced		
		i	Centre Not Concentric BOM/Route					Grain		_	Over/Under	F	_	et-up		
	<u> </u>	Cracks			_	Broken/Damage/Defect	\vdash	Hardwa			Part Incorre	 -	_	emperature/Cure		
	<u> </u>	Crimp/Kii		Burrs	\vdash	4 `	ion Incomplete/U		Part Lost/M			/eld				
		Countersink					<u> </u>	-	tions Incomplete/	Unclear	Part Moved		<u></u>	Vrong Stock Pulled		
	<u> </u>	Crushing			<u> </u>	Countersink	\vdash	-	gned/off center	<u> </u>	Positioned V		\neg_{\sim}	1th or		
	\vdash	Heat Trea		- 1		Cut Too Short	\vdash	Mislabe		L	Power Loss/	ourge [ther		
ţ 	⊢	Inspectio	•	Tube	<u> </u>	Drawing	\vdash	Misrea								
,	<u> </u>	Marks/Ch			-	Drill Holes	\vdash	Off-set								
ļ	<u> </u>	Turning S			-	Finish	\vdash	4	Calibration							
Į	1	Wave/Tw	vist in Tub	oe e		Fit/Function	1	JOut of	Sequence							

111745

Page 2

Monday, Janua	ry 20, 2014 3	3:58:36 PM			<i>,</i> —, ,							
Item ID: Revision ID: Item Name:		ock-Down Assembly		Accept	*N900		100)*	Setup Star Stop	"IVI	S1* S2*	
Start Date: Required Date	1/20/2014	Start Qty: 5.00 Req'd Qty: 5.00	*5* *5*		Cust Item I Customer:	(D :						
Reference:		1 ()	D		Customer.							
Approvals:	Process Pla	an:	Date:	Tooling:	Da	ate:		I	Run Star		R 1*	
	QC:		Date:	SPC (Y/N):	Da	ate:			Sto	, *VI	72*	
Sequence ID/ Work Center I	(D)	Operation Description Chemical Conversion Co	pat per OSI005 4.1	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp	
120 HandFinish Hand Finishing		, Memo		0.00			•	N/A				
140 *1 10* Powdercoat Powder Coating		Green Sandtex(Ref:4.3.5	1277	0.00 0.00 OVEN TEMPERATURI	E:			I T.	5 Ø	M-7	3	28 4 88 88
150		QC3- Inspect Part Finish	ı	0.00			As 30	6				14/02/
150 QC Quality Control		Мето		0.00		9	-89					

DQA:	Date:											TQAR ^Z	
						WORK ORDER NON	-CC	ONFO	RMANCE / U	PDATE			AEROSPACE
QA Closed:			Date:		_			-		V	Vork Order up	date only	
						DISPOSITION				AGAINST D	EPARTMENT	/PROCESS	
Work Orde	r: _						,			_		_	, <u></u>
						Rework			Skid-tube	Crosstube	_	Water Jet	Engineering
Part N	o					Scrap	1		Machining	Small Fab		d. Eng. Coor.	Quality
						Use-as-is		Thern	noforming	Finishing	Rec/Stor	re/Packaging	Other
NCR N	o. -	·				Suspected Unapproved]		Large Fab	Composite	_	Supplier	
Root	T	.]			Desci	ription of work order update		nitial	Act	ion	Sign &		
Cause		Date	Step	Qty		or non-conformance	1	ief Eng	1	ription	Date	Verification	QC Inspector
Design	\dagger		<u> </u>							···			
Doc/Data									ļ		. ,		
Equip/Tooling													
Handling/Pre													
Material													
Operator													
Offset/Setup	_						İ		ļ				
Process									ĺ				
Supplier							1						
Training													
Transport	╝												
Unapproved							ļ		<u> </u>				
							FA	ULT CAT	TEGORY				
Landin	_					General	_	1		[_	7 .
	_	Bending			-	Bend	_	1	Program	-	Outside Dim		Pressure/Forced
	$\overline{}$	Centre No	t Concer	ntric	<u> </u>	BOM/Route	<u> </u>	Grain		-	Over/Under		Set-up
	_	Cracks			<u> </u>	Broken/Damage/Defect		Hardwa		<u></u>	Part Incorre	—	Temperature/Cure
]	_	Crimp/Kin	ık/Ripple	/Wave	\vdash	Burrs	\vdash	4 '	ion Incomplete/U	· -	Part Lost/M		Weld
	Cuffs					Contamination	\vdash	4	tions Incomplete/	Jnclear	Part Moved	_	Wrong Stock Pulled
	\neg	Crushing			<u> </u>	Countersink	 	1	gned/off center	-	Positioned V	_	7046.00
1	-	Heat Trea		- .	—	Cut Too Short	-	Mislabe		L	Power Loss/	Surge	Other
		Inspection	-	Tube	 	Drawing	-	Misrea					
		Marks/Ch				Drill Holes		Off-set					
} }	\neg	Turning S			\vdash	Finish	-	-	Calibration				
1	ļ	Wave/Tw	ist in Tub	e e		Fit/Function		Out of	Sequence				

Work	Order I	D 1	11745
Monday	Ianuary 20	2014	3.58.36

111745

Page 3

Monday, Januar	y 20, 2014 3	:58:36 PM		_								
Item ID: Revision ID:	D3451-045			Accept	*N90	0040	1100)* s	Setup St		*N:	S1*
Item Name:	Handle And L	ock-Down Assembly							S	top	*N!	52*
Start Date: Required Date:	1/20/2014	Start Qty: 5.00 Req'd Qty: 5.00	* <u>5</u> *		Cust Ite Custome							
Reference:	1,01,201	100q u Q0,1 5100	*5*		Custom	c1 ·			•,			
Approvals:	Process Pla	n:	Date:	Tooling:		Date:		F		tart	*NI	⊋ 1*
	QC:		Date:	SPC (Y/N):		Date:			S	top	*NI	R2*
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Tool II	D Tool #	Plan Code	Accept Qty	Reject Qty		eject umber	Insp. Stamp
160 Small Fab		Small Fab		0.00				5				FF 04-02-
Small Fab		1- assemble	rubber handle as per dwg	PB67-43001 DAS 27 9-6								
170		QC5- Inspect part comp	leteness to step on W/O	0.00								
170 QC Quality Control		Мето		0.00 1412	19							
180		Identify as per dwg & Si	tock Location	70.00								
120 Packaging Packaging		Memo		0.00				<u>5</u> x			4.5	<u> </u>

DAS 26 9-89

DQA:	Date:												
						WORK ORDER NON-	-CC	ONFO	RMANCE / L			–	AEROSPACE
QA Closed:			Date:						·····	W	ork Order up	date only	
Work Orde	er:					DISPOSITION				AGAINST DE	PARTMENT	PROCESS	
	•				_	Rework	1		Skid-tube	Crosstube	7	Water Jet	Engineering
Part N	lo.					Scrap			Machining	Small Fab	Pro	d. Eng. Coor.	Quality
	•					Use-as-is		l	noforming	Finishing	-{	e/Packaging	Other
NCR 1	No.					Suspected Unapproved	1		Large Fab	Composite	1	Supplier	
	•								·	<u>-</u>	_	.—	
Root					Desci	ription of work order update	١	nitial	Ac	ction	Sign &		
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Desc	cription	Date	Verification	QC Inspector
Design													
Doc/Data													
Equip/Tooling											1		
Handling/Pre													
Material		-											
Operator													
Offset/Setup													
Process													
Supplier													
Training	_												
Transport	_			,	•								
Unapproved	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>			UT CAT	TEGORY				
l and:						General	FA	OLI CA	IEGORI .				
Landi	lig (Bending				Bend		leolio/E	rogram	Г	Outside Dim	ensions [Pressure/Forced
	-	1 -	nt Concer	ntric		BOM/Route	-	Grain	rogram		Over/Under	<u> </u>	Set-up
	Centre Not Concentric					Broken/Damage/Defect	\vdash	Hardwa	ire		Part Incorred	-	Temperature/Cure
	Cracks Crimp/Kink/Ripple/Wave					Burrs	\vdash	4	ion Incomplete/l	Unqualified	Part Lost/Mi	 -	Weld
	Cuffs Cuffs					Contamination		-	ions Incomplete	<u></u>	Part Moved	Ť	Wrong Stock Pulled
	H					Countersink	\vdash	-	ned/off center	—	Positioned V	Vrong	
		Heat Trea				Cut Too Short		Mislabe		<u> </u>	Power Loss/		Other
		Inspectio		Tube		Drawing		Misrea		_		_	
	Г	Marks/Ch				Drill Holes		Off-set					
1		Turning S	equence			Finish		Out of	Calibration				
1		Wave/Tw	ist in Tul	ре		Fit/Function		Out of	Sequence				

Work Ord				*11	1745*		***************************************			-		Page 4	<u> </u>
Item ID: Revision ID: Item Name:	D3451-045 Handle And I	ock-Down Assembly		Accept	*N900	040	100)*	Setup	Start Stop		S1*	_
Start Date: 1/20/2014 Start Qty: 5.00 Required Date: 1/31/2014 Req'd Qty: 5.00 Reference:		*5* *5*		Cust Item I Customer:	D:								
Approvals: Process Plan:QC:		Date:	Tooling: SPC (Y/N):		nte:	- 		Run	Start Stop	,	R1* R2*		
Sequence ID/ Work Center II	D	Operation Description QC21- Final Inspection -	Work Order Release	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	t Rej Qty		Reject Number	Insp. Stamp	

0.00

Memo

190

Quality Control

ML5 14-02-05

DQA:			Date:			-										
						WORK ORDER NON-	-CC	ONFO	RMANCE / UPDATE					AEROSPACE		
QA Closed:			Date:							W	ork Order up	odate only				
Work Orde	er:					DISPOSITION			AGAINS ⁻	T DE	PARTMENT	/PROCESS				
	•					Rework			Skid-tube Crosstube	e 🗀]	Water Jet	7	Engineering		
Part N	lo.					Scrap			Machining Small Fal	٥Ī	Pro	d. Eng. Coor.		Quality		
	•					Use-as-is		Thern	noforming Finishing	g	Rec/Sto	re/Packaging		Other		
NCR N	10.					Suspected Unapproved			Large Fab Composite	e]	Supplier				
Root	Ĭ				Desc	ription of work order update	ı	nitial	Action		Sign &					
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Description		Date	Verification		QC Inspector		
Design																
Doc/Data																
Equip/Tooling														•		
Handling/Pre																
Material		-											İ			
Operator																
Offset/Setup			Ì				ļ				1					
Process																
Supplier														•		
Training																
Transport																
Unapproved							<u> </u>									
							FA	ULT CA	TEGORY							
Landi		7				General	_	1		_	7 .		٦.	<i>t</i>		
		Bending				Bend		4 .	Program	<u> </u>	Outside Dim	 	_	ressure/Forced		
	Centre Not Concentric BOM/Route							Grain		<u> </u>	Over/Under	⊢		et-up		
		Cracks	Broken/Damage/Defect					Hardwa		<u> </u>	Part Incorre	<u> </u>	_	emperature/Cure		
	Crimp/Kink/Ripple/Wave Burrs						<u></u>	1 .	ion Incomplete/Unqualified	<u> </u>	Part Lost/M	<u> </u>	_	Veld		
	Cuffs Contamination						_	4	tions Incomplete/Unclear	L	Part Moved	_		Vrong Stock Pulled		
	<u> </u>	Crushing			\perp	Countersink	<u></u>	4	gned/off center	\vdash	Positioned \	_	-			
	<u> </u>	Heat Trea			\vdash	Cut Too Short	<u> </u>	Mislab			Power Loss/	'Surge	Ic	Other		
	_	Inspectio	•	Tube		Drawing	\vdash	Misrea								
	<u> </u>	Marks/Ch				Drill Holes	<u>_</u>	Off-set								
ļ	Turning Sequence Finish						<u> </u>	4	Calibration							
	1	Wave/Tw	<u>rist in T</u> ub	e	L	Fit/Function		Out of	Sequence							

Picklist Print

Monday, January 20, 2014 3:58:35 PM

Work Order ID:

111745

Parent Item:

D3451-045

Parent Item Name: Handle And Lock-Down Assembly

Start Date: 1/20/2014

Required Date: 1/31/2014

Start Qty: 5.00

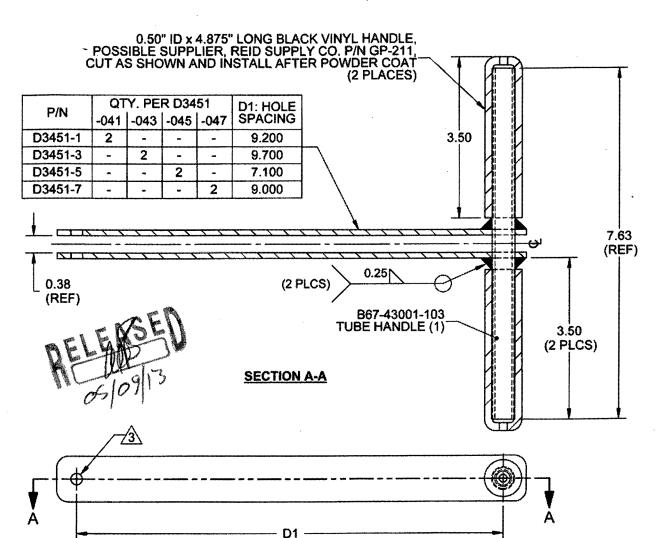
Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Date Status Issued Issued
D3451-5		Manufactured	No			100	Each	11.0000	2	10	16 1H -21 31
ube Handle Arm											119.01.21
				Location		Loc Qty	Lo	c Code			•
				Mezz2		9					
				922	70	1			<u></u>		
				9353	37	8					
				ST372		2					
				1048	318	2			/	0	
SP-211		Purchased	No			100	Each	115.0000	2	10	FF 04-0
Rubber Handle									·		1 09-0
				Location		Loc Qty	<u>Lo</u>	c Code			•
				ST283		15					
				1239	937	15					
				ST284		100					
				M12	27975	100					1/2
PB67-43001-103 Γube Handle		Manufactured	No			100	Each	20.0000	1	5	14.01.21
				Location		Loc Oty	Lo	c Code			
				Mezz		4					
				525	70	4					
				Mezz2		16			<i></i>	<u> </u>	
				100	015	12					
				908	91	4			7	_	

DQA:	Date:												
						WORK ORDER NON-	-CC	ONFO	RMANCE / UPD	ATE			AEROSPACE
QA Closed:			Date:							W	ork Order up	date only	
Work Orde	r:					DISPOSITION				AGAINST DE	PARTMENT/	PROCESS	
	_					Rework			Skid-tube (Crosstube		Water Jet	Engineering
Part N	lo					Scrap			Machining	Small Fab	Prod	d. Eng. Coor.	Quality
	_					Use-as-is		Thern	noforming	Finishing	Rec/Stor	e/Packaging	Other
NCR N	lo. _					Suspected Unapproved			Large Fab C	Composite		Supplier	
Root					Desc	ription of work order update	Ī	nitial	Action	1	Sign &		
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Descript	ion	Date	Verification	QC Inspector
Design	_],
Doc/Data	_								1				
Equip/Tooling	4												
Handling/Pre	\vdash												
Material	$H \cdot I \cdot I$												
Operator									į				
Offset/Setup	\dashv												
Process . Supplier	\dashv												
Training	\dashv												
Transport	\neg												
Unapproved	一										ļ		
				1			FA	ULT CA	TEGORY				
Landir	ng G	ear				General					_		
] [Bending				Bend		Folio/f	Program		Outside Dim	ensions	Pressure/Forced
		Centre No	ot Concer	ntric		BOM/Route		Grain		_	Over/Under	tolerance	Set-up
	Cracks					Broken/Damage/Defect		Hardwa	are	<u> </u>	Part Incorred	<u> </u>	Temperature/Cure
	Crimp/Kink/Ripple/Wave					Burrs	<u></u>	Inspect	ion Incomplete/Unqu	alified	Part Lost/Mi	ssing	Weld
	Cuffs					Contamination		-	tions Incomplete/Unc	lear	Part Moved	L	Wrong Stock Pulled
	Crushing					Countersink		-	gned/off center	<u> </u>	Positioned V	_	٦
	-	Heat Trea		_	<u> </u> _	Cut Too Short	<u> </u>	Mislab			Power Loss/	Surge	Other
	Inspection Strip in Tube					Drawing	\vdash	Misrea					
	\vdash	Marks/Ch			 	Drill Holes	\vdash	Off-set		•			
	-	Turning S			-	Finish	<u>_</u>	4	Calibration				
		Wave/Tw	ist in Tul	be	ı	Fit/Function	1	Out of	Sequence				







D3451-041/-043/-045/-047 HANDLE & LOCK-DOWN ASS'Y

D3451-041 SUPERSEDES PREMIER P/N B67-43001-41 D3451-045 SUPERSEDES PREMIER P/N B67-43001-39 D3451-047 SUPERSEDES PREMIER P/N B67-43001-55

NOTES:

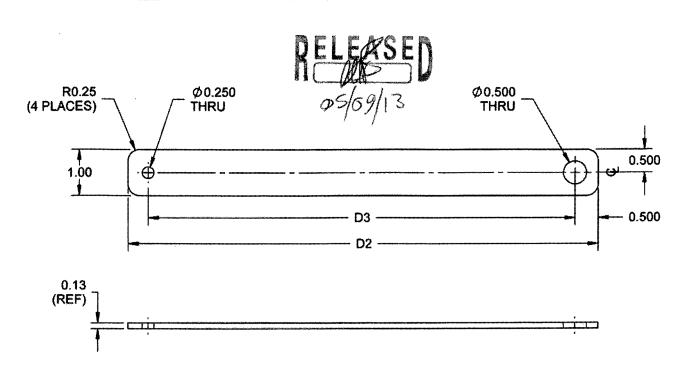
- 1) WELD PER DART QSI 004
- 2) CHEMICAL CONVERSION COAT PER DART QSI 005 4.1 3) MASK BEFORE PAINTING.
- 4) FINISH: POWDER COAT PAINT GREEN SANDTEX (4.3.5.8) PER DART QSI 005 4.3
- PART IS SYMETRICAL ABOUT CENTER LINE.
 TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 7) ALL DIMENSIONS ARE IN INCHES
- 8) BREAK ALL SHARP EDGES 0.005 TO 0.010

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DQA:			Date:						•				TRAGE
						WORK ORDER NON-	-CC	NFO	RMANCE / UPDATE			–	AEROSPACE
QA Closed:			Date:		-					W	ork Order up	date only	
Work Orde	ır.					DISPOSITION			AGAINS'	T DE	PARTMENT	/PROCESS	
Work Orac						Rework			Skid-tube Crosstube]	Water Jet	Engineering
Part N	lo.					Scrap			Machining Small Fal	-	Pro	d. Eng. Coor.	Quality
	-					Use-as-is			noforming Finishin	g	4	re/Packaging	Other
NCR N	lo					Suspected Unapproved			Large Fab Composite	e]	Supplier	
Root					Desci	ription of work order update	Ī	nitial	Action		Sign &		
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Description		Date	Verification	QC Inspector
Design													
Doc/Data													
Equip/Tooling	\Box												
Handling/Pre													
Material		-											
Operator	Щ			,									
Offset/Setup	\Box												
Process													
Supplier													
Training			'						·				
Transport	Н												
Unapproved				l	L		<u> </u>	UT CA	L Tegory		<u> </u>	<u> </u>	
							FAI	ULI CA	IEGURT				
Landi		Bending				General Bend		احمانه رو	Program	Г	Outside Dim	ensions [Pressure/Forced
		Centre No	at Concer	ntric	┢	BOM/Route	H	Grain	Togram	\vdash	Over/Under	⊢	Set-up
		i	of Coricer	ICI IC	\vdash	Broken/Damage/Defect		Hardwa	are	+	Part Incorre	 	Temperature/Cure
	Cracks Crimp/Kink/Ripple/Wave					Burrs	\vdash	1	ion Incomplete/Unqualified	\vdash	Part Lost/M		Weld
	Crimp/Kink/Ripple/Wave Cuffs					Contamination		1	tions Incomplete/Unclear	\vdash	Part Moved	_	Wrong Stock Pulled
	Crushing					Countersink		4	gned/off center	\vdash	Positioned V	_	
		Heat Trea	ıt			Cut Too Short	$\overline{}$	Mislab		\vdash	Power Loss/		Other
		Inspectio		Tube		Drawing	-	Misrea		_	.	·	1
	-	Marks/Ch	•			Drill Holes		Off-set					
,	Г	Turning S				Finish		4	Calibration				
		Wave/Tw				Fit/Function		Out of	Sequence	_			



	1	1								
	ESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA							
C	HECKED	APPROYED	DRAWING NO.	REV. A						
-	丰	au	D3451	SHEET 2 OF 2						
D,	ATE		TITLE	SCALE						
	05.	08.25	HANDLE & LOCK	-DOWN ASSY 12						



-	P/N	D2: CUT LENGHT	D3: HOLE SPACING					
	D3451-1	10.25	9.200					
ľ	D3451-3	10.63	9.700					
	D3451-5	8.00	7.100 9.000					
-	D3451-7	10.00						

D3451-1/-3/-5/-7 TUBE HANDLE ARMS

D3451-1 SUPERSEDES PREMIER P/N B67-43001-303 D3451-5 SUPERSEDES PREMIER P/N B67-43001-301 **D3451-7 SUPERSEDES PREMIER P/N B67-43001-101**

NOTES:

1) MATERIAL: 6061-T6 (OR 6061-T651/T6510/T6511/T62) BAR
PER AMS-QQ-A-225/8 (OR AMS 4117/4128/4115/4116) OR
PER AMS-QQ-A-200/8 (OR AMS 4160)
(REF. DART SPEC. M6061T6B0.125)
2) PART IS SYMETRICAL ABOUT CENTER LINE.
3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
4) ALL DIMENSIONS ARE IN INCHES
5) BREAK ALL SHARP EDGES 0.005 TO 0.010



DQA:		Date:											TRAG		
OA Classel			WORK ORDER NON-CONFORMANCE / UPDATE Work Order update only Work Order update only												
QA Closed: Date:						work Order update only									
Work Order:			DISPOSITION		AGAIN		AGAINST I	T DEPARTMENT/PROCESS							
	-				_	Rework		Skid-tube Crosstu		Crosstube		Water Jet			Engineering
Part N	lo.					Scrap			Machining	Small Fab		Pro	d. Eng. Coor.	╗	Quality
	•					Use-as-is		Thermoforming Finishi				Rec/Store/Packaging			Other
NCR N	١ο. ِ					Suspected Unapproved		Large Fab Compos					Supplier		
	_	1	-		<u> </u>		_	Luizial Action			1 6	ian 0		_	
Root			Desci	' '		Initial Action			Sign & Verificatio		Ì	OC Inchestor			
Cause	\dashv	Date	Step	Qty		or non-conformance	Cn	iei Eng	ef Eng Description		+	Date	verilication		QC Inspector
Design Doc/Data	<u> </u>					:									
Equip/Tooling															
Handling/Pre							l		<u>.</u>					-	
Material															
Operator											Ì			ļ	
Offset/Setup								٠					ļ	١	
Process															
Supplier															
Training											İ				
Transport		•													
Unapproved															
						·	FA	ULT CA	TEGORY						
Landi	ng G	Gear				General		•					_		
		Bending			Bend		Folio/Program			_	Outside Dimensions			Pressure/Forced	
	Centre Not Conce		ot Concer	ntric		BOM/Route		Grain			_	Over/Under tolerance			Set-up
	Cracks			Broken/Damage/Defect		Hardwa	,			Part Incorrect			Temperature/Cure		
	Crimp/Kink/Ripple/Wave				Burrs	<u></u>	Inspection Incomplete/		,	Part Lost/I				Weld	
	Cuffs		<u> </u>	Contamination		Instructions Incomplet							Wrong Stock Pulled		
	Crushing		<u> </u>	Countersink	—		-	ned/off center		Positioned Wrong					
	Heat Treat			_	_	Cut Too Short	<u></u>	Mislabeled			Po	Power Loss/Surge			Other
İ	Inspection Strip in Tube				Drawing	<u></u>	Misread								
	 			Drill Holes	\vdash	Off-set				·					
	Turning Sequence Finish			4	\vdash	Out of Calibration									
	Wave/Twist in Tube Fit/F			Fit/Function		Out of	Sequence								